

Franklin (EX)

24EXP01



"Jorczak, Tim"
<tjorczak@dlgf.IN.gov>
01/11/2008 10:07 AM

To "Lukomski, Joe" <jlukomski@dlgf.IN.gov>
cc "Andrew S. Holloway" <aholloway@crowechizek.com>
bcc
Subject RE: Contracts

Thanks for your help, Joe. TJ

Sincerely,

Tim Jorczak
Department of Local Government Finance
317-234-5675

From: Lukomski, Joe
Sent: Friday, January 11, 2008 10:03 AM
To: Jorczak, Tim
Subject: FW: Contracts

Tim,

I just received this from the Franklin County Assessor. I don't know if you need this info or not but here it is. If anything else is needed let me know. Have a good one.

Joe

Joseph Lukomski, Jr.
Dept. of Local Government Finance
Cell Phone: 317-519-1812
Indy Office: 317-232-3773
Work: 812-275-5405
Email: jlukomski@dlgf.in.gov

From: Assessor [mailto:assessor@franklincounty.in.gov]
Sent: Thursday, January 10, 2008 10:24 AM
To: Lukomski, Joe
Subject: RE: Contracts

Joe,
I don't have another contract for cama services besides the one already listed on your spreadsheet.

These are the contract amounts for 2005 2006 and 2007 contracts for WTH, Nexus, and AS2:

WTH- (2008 GIS splits-\$6000) (2007 GIS splits-\$6000)(2006 GIS splits - \$6000) (2005 Original contract to get all records entered-\$8850)(Yearly Web Hosting-\$4500)
NEXUS - (2007 Trending \$31500) (2006 Trending -\$34500) (2007 Trustees New Construction -

\$13750) (2006 Trustees New Construction -\$9000)
APPRAISAL RESEARCH – (2005 Trustees New Construction - \$8000)
AS2- (2007 – Sales Disclosure/Personal Property and Personal Property Mobile Homes programs and support - \$19800)(2006- same programs - \$11300)(Contract for 2003 and 2004 data entry for personal property for original November 15, 2007 deadline-\$15800)

I will send you hard copies, if you need them.
Sharon

From: Lukonski, Joe [mailto:jlukonski@dlgf.IN.gov]
Sent: Friday, December 28, 2007 9:46 AM
To: Assessor; Monroe, Carol
Cc: auditor@franklincounty.in.gov
Subject: Contracts

Good morning Sharon and Carol,

I have been asked to follow up on an email you received on or about December 20, 2007 concerning contracts with vendors in your offices. Thank you for sending in the information that you sent. Our office is still in need of the following items.

A contract and related expenditures by year for 2005, 2006 and 2007 related to CAMA services.

A summary of related expenditures for 2005, 2006 and 2007 for contracts related to the vendors WTH, Nexus and AS2.

The letter also provide you a number, (317) 269-2368 and person to call with questions, Andrew Holloway.

I have attached the spreadsheet showing the information our office is attempting to capture.

If you have already sent this information in to our office, thank you, and please forward to me, the email that was sent to our office. If you have not yet sent the information, please send it at your earliest convenience and cc me. Thanks for your cooperation and time. I know it takes time to do things like this and it interrupts what you are currently doing. I appreciate your help in this matter. If you have any questions please contact me at the email address below or my cell at 317-519-1812. Thanks again.

Joe

Joseph Lukomski, Jr.

Dept. of Local Government Finance

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Email: jlukomski@dlgf.in.gov